

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MIKASAS R WATERS	§	Case No.: 07-19470
	RENATA WATERS	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2007.
- 2) This case was confirmed on 12/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2009, 11/03/2011.
- 5) The case was dismissed on 12/22/2011.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 47,470.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 47,470.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,085.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,585.62

Attorney fees paid and disclosed by debtor \$ 1,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE	SECURED	140,719.00	139,470.00	.00	.00	.00
CITIMORTGAGE	SECURED	.00	.00	.00	.00	.00
AMERICAN HONDA FINAN	SECURED	14,030.00	23,041.58	23,041.58	18,068.22	4,735.05
GMAC	SECURED	16,160.00	18,124.90	18,124.90	14,169.62	3,419.33
AMERICAN HONDA FINAN	UNSECURED	10,530.00	NA	NA	.00	.00
GMAC	UNSECURED	74.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	711.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	699.30	699.30	699.30	69.93	.00
DERMATOLOGY CENTER A	UNSECURED	159.00	NA	NA	.00	.00
DILLONS DENTAL SVC	UNSECURED	318.51	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	NA	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	178.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	151.00	NA	NA	.00	.00
GEMB/HH GREGG	UNSECURED	1,724.11	NA	NA	.00	.00
HARRIS	OTHER	NA	NA	NA	.00	.00
OSI COLLECTIONS SVCS	UNSECURED	2,274.54	2,274.54	2,274.54	227.45	.00
ECAST SETTLEMENT COR	UNSECURED	648.00	741.92	741.92	74.19	.00
HSBC	UNSECURED	NA	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	NA	NA	NA	.00	.00
LITTLE COMPANY OF MA	UNSECURED	558.00	558.69	558.69	55.87	.00
LITTLE CO MARY HOSPI	UNSECURED	155.00	NA	NA	.00	.00
MALCOLM S GERALD	OTHER	NA	NA	NA	.00	.00
MIDWEST ANESTHESIS L	UNSECURED	100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDWEST CENTER FOR S	UNSECURED	284.62	284.62	284.62	28.46	.00
PELLETTIERI & HENNIN	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,809.84	1,809.84	1,809.84	180.98	.00
PLAZA ASSOCIATES	OTHER	NA	NA	NA	.00	.00
POPELL INVENTIONS IN	UNSECURED	107.00	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	45.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,940.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,547.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	1,233.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	921.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	771.00	NA	NA	.00	.00
T MOBILE	UNSECURED	228.02	228.02	228.02	22.80	.00
VERIZON WIRELESS	UNSECURED	25.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,724.11	1,724.11	172.41	.00
ISAC	UNSECURED	6,416.06	6,416.06	6,416.06	641.61	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	18.46	18.46	18.46	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	41,166.48	32,237.84	8,154.38
All Other Secured	.00	.00	.00
TOTAL SECURED:	41,166.48	32,237.84	8,154.38
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	18.46	18.46	.00
TOTAL PRIORITY:	18.46	18.46	.00
GENERAL UNSECURED PAYMENTS:	14,737.10	1,473.70	.00

Disbursements:

Expenses of Administration	\$ 5,585.62	
Disbursements to Creditors	\$ 41,884.38	
TOTAL DISBURSEMENTS:		\$ 47,470.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.